

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: WILLIAM J MULLAN JR	§	Case No. 12-bk-13575
KELLY A MULLAN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/12/2012.
- 2) The plan was confirmed on 11/27/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/15/2017.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$57,723.44.
- 10) Amount of unsecured claims discharged without full payment: \$150,450.33.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 51,600.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 51,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,111.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,738.35	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,849.35
Attorney fees paid and disclosed by debtor(s):	\$ 389.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
	Lgl	3,500.00	3,500.00	3,500.00	3,111.00	0.00
UNITED GUARANTY COMM INS	Uns	0.00	6,920.51	6,920.51	1,745.55	0.00
UNITED GUATANTY COMM INS	Uns	0.00	5,386.55	5,386.55	1,358.63	0.00
BANK OF AMERICA	Sec	29,782.00	29,142.74	481.42	481.42	0.00
ALLY FINANCIAL	Sec	22,792.00	22,383.68	0.00	0.00	0.00
	Uns	0.00	221.27	221.27	55.81	0.00
	Uns	0.00	7,493.79	0.00	1,890.14	0.00
ECAST SETTLEMENT CORP	Uns	1,211.00	1,277.27	1,277.27	322.17	0.00
	Uns	5,364.00	59,795.14	0.00	15,081.96	0.00
ARROWOOD INDEMNITY	Uns	0.00	15,988.00	0.00	4,032.61	0.00
FRANKLIN MINT FEDERAL CREDIT	Uns	12,235.00	12,787.01	12,787.01	3,225.23	0.00
FRANKLIN MINT FEDERAL CREDIT	Uns	395.00	497.82	497.82	125.57	0.00
FRANKLIN MINT FEDERAL CREDIT	Uns	7,926.00	8,360.26	8,360.26	2,108.69	0.00
	Uns	0.00	10,310.44	10,310.44	2,600.57	0.00
	Uns	11,264.00	11,551.67	0.00	2,913.64	0.00
	Uns	0.00	634.58	634.58	160.06	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	469.11	0.00	118.32	0.00
PORTFOLIO RECOVERY ASSO	Uns	272.00	313.55	313.55	79.08	0.00

Scheduled Creditors:

Creditor Name	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
	Uns	2,295.00	2,358.63	0.00	594.91	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,581.90	0.00	399.00	0.00
CHASE BANK USA	Uns	8,798.00	9,356.64	9,356.64	2,360.00	0.00
AT&T MOBILITY II LLC	Uns	0.00	647.12	897.60	163.22	0.00
	Uns	0.00	897.60	0.00	226.40	0.00
	Uns	3,143.00	3,529.01	0.00	890.11	0.00
	Uns	0.00	587.54	0.00	148.19	0.00
	Uns	0.00	3,529.01	0.00	890.11	0.00
	Uns	2,027.00	2,093.64	2,093.64	528.07	0.00
	Uns	422.74	422.74	422.74	106.62	0.00
	Sec	272,135.00	2,144.57	2,144.57	2,144.57	0.00
BASSO AND CHAMBERS INC	Adm	0.00	3,111.00	0.00	0.00	0.00
AES/BRAVOS/US BANK	Uns	59,650.00	NA	NA	0.00	0.00
CHASE	Uns	4,087.00	NA	NA	0.00	0.00
CITI	Uns	9,566.00	NA	NA	0.00	0.00
CITIBANK	Uns	37,961.00	NA	NA	0.00	0.00
DSNB MACYS	Uns	192.00	NA	NA	0.00	0.00
GMAC AUTOMOTIVE BANK	Uns	22,792.00	NA	NA	0.00	0.00
TNB-VISA (TV/ TARGET	Uns	7,324.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,144.57	\$ 2,144.57	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 481.42	\$ 481.42	\$ 0.00
TOTAL SECURED:	\$ 2,625.99	\$ 2,625.99	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 59,479.88	\$ 42,124.66	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,849.35	
Disbursements to Creditors	\$ 44,750.65	
TOTAL DISBURSEMENTS:		\$ 51,600.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/28/2017

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.